

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRISHA M. BURIES

Case No. 15-21897

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 10/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/22/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,565.40
Less amount refunded to debtor	\$550.00

NET RECEIPTS:

\$1,015.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26.40
Other	\$25.00

TOTAL EXPENSES OF ADMINISTRATION:

\$51.40

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,539.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	509.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	991.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	708.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	187.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	0.00	NA	894.82	0.00	0.00
ATLAS ACQUISITIONS LLC	Secured	NA	894.82	894.82	0.00	0.00
CCI	Unsecured	2,228.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	346.50	346.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	244.00	244.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	2,493.99	2,493.99	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	132.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1,477.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,172.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,161.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	NA	350.00	0.00	0.00
GM FINANCIAL	Secured	NA	350.00	350.00	0.00	0.00
GM FINANCIAL	Secured	11,087.00	18,838.14	18,784.00	785.11	178.89
GM FINANCIAL	Unsecured	7,697.00	NA	54.14	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,718.88	3,718.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,136.55	2,136.55	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	150.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	977.63	NA	977.63	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	NA	977.63	977.63	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	16,142.50	16,142.50	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	564.00	NA	NA	0.00	0.00
TSI 980	Unsecured	428.00	NA	NA	0.00	0.00
TSI 980	Unsecured	287.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	284.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,173.00	9,836.54	9,836.54	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,784.00	\$785.11	\$178.89
All Other Secured	\$2,222.45	\$0.00	\$0.00
TOTAL SECURED:	\$21,006.45	\$785.11	\$178.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,718.88	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,718.88	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,476.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$51.40</u>
Disbursements to Creditors	<u>\$964.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,015.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.